

<p>(Do Not Write Above This Line)</p>	
<p>A COMMUNICATION BY CITY AUDITOR LESLIE WARD:</p>	
<p>SUBMITTING THE PERFORMANCE AUDIT: IMPLEMENTATION OF AUDIT RECOMMENDATIONS REPORT.</p>	
<p>Filed</p>	
<p>MAR 15 2010</p>	
<p><input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE &amp; REFER <input type="checkbox"/> 1st ADOPT 2nd READ &amp; REFER <input type="checkbox"/> PERSONAL PAPER REFER</p>	
<p>Date Referred <u>3/1/10</u></p>	
<p>Referred To: <u>Finance / Exec</u></p>	
<p>Date Referred</p>	
<p>Referred To:</p>	
<p>Date Referred</p>	
<p>Referred To:</p>	
<p>Referred To:</p>	

<p>Committee _____ Date _____ Chair _____ Referred To _____</p>	
<p>Committee <u>Finance / Exec</u> Date <u>3/1/10</u> Chair <u>Spahr</u> Action <u>Other</u> Fav, Adv, Hold (see rev. side) <u>Filed</u></p>	
<p>Members _____ Refer To _____</p>	
<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____</p>	
<p>Members _____ Refer To _____</p>	
<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____</p>	
<p>Members _____ Refer To _____</p>	

<p>FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>	
<p>CERTIFIED</p>	
<p>MAR 15 2010</p>	
<p><b>CERTIFIED</b> <i>Rock Douglas Johnson</i> MUNICIPAL CLERK</p>	
<p>MAYOR'S ACTION</p>	

RCS# 128  
3/15/10  
2:23 PM

Atlanta City Council

REGULAR SESSION

10-C-0413

AUDIT BY CITY AUDITOR IMPLEMENTATION OF  
AUDIT RECOMM.  
FILE

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
B Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

10-C-0413



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# CITY OF ATLANTA

**LESLIE WARD**  
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**AMANDA NOBLE**  
Deputy City Auditor  
anoble@atlantaga.gov

**CITY AUDITOR'S OFFICE**  
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ATLANTA, GEORGIA 30303-0312  
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FAX: (404) 658-6077

**AUDIT COMMITTEE**  
Fred Williams, CPA, Chair  
Donald T. Penovi, CPA, Vice Chair  
**Ex-Officio Members:**  
Council President Ceasar Mitchell,  
Mayor Kasim Reed

**TO:** Mayor Reed, President Mitchell, and City Council members

**FROM:** Leslie Ward *lw*

**DATE:** February 16, 2010

**10- C-0413**

**SUBJECT: Performance Audit: Implementation of Audit Recommendations**

The report listed above is attached for your review. Feel free to contact me if you have questions or want to discuss the report.

Cc:

Peter Aman, Chief Operating Officer, Mayor's office  
Luz Borrero, Deputy Chief Operating Officer, Mayor's office  
Roger Bhandari, Acting City Attorney, Department of Law  
Ginny Looney, Ethics Officer  
Reese McCranie, Director of Communications, Mayor's office  
Rhonda Dauphin Johnson, Municipal Clerk  
Larry Stokes, Research Analyst, City Council  
George Turner, Interim Chief of Police  
Adam Smith, Chief Procurement Officer  
Ben DeCosta, Aviation General Manager  
Mario Diaz, Aviation Deputy General Manager  
Douglas Mincher, Atlanta Municipal Court Administrator  
Priscilla Doggett, Interim Chief of Corrections  
Diane Jones, Assistant Chief of Corrections  
Sandra Jennings, Interim Commissioner of Public Works  
Tracy Woods, Acting Assistant Director of Fleet Services  
Audit Committee

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